



# Campaign Finance Report

LD 18 DEMOCRATIC COMMITTEE (FORMALLY MESA DEMOCRATS, DISTRICT 18)  
Committee #: 1358

Treasurer: SULLIVAN, LINDA  
1446 E Kenwood St, Mesa, AZ 85203  
Phone: (480) 827-0801  
Email: lsullivanaz@yahoo.com

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 21, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,944.17
Total Cash Receipts this Reporting Period:	\$40.00
Total Cash Disbursements this Reporting Period:	\$253.55
Cash Balance at End of Reporting Period:	\$1,730.62

Report ID: 62067

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$40.00	\$0.00	\$40.00	\$6,596.95
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$130.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$24.05
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2.51
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$40.00	\$0.00	\$40.00	\$6,753.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$253.55	\$0.00	\$253.55	\$4,712.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,415.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$50.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$253.55	\$0.00	\$253.55	\$6,177.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$253.55			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Bradley, Chris	08/09/2010	\$3.00	\$93.00
<b>Address:</b>	248 E 1st St, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	requested, requested			
<b>Name:</b>	Garciaacosta, Marcos E	08/09/2010	\$2.00	\$2.00
<b>Address:</b>	1221 N Longmore St, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	Sales, Intel Corp			
<b>Name:</b>	McDonald, Robert Hernandez, Jr	08/09/2010	\$2.00	\$4.00
<b>Address:</b>	10 W Ingram St, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	Self Employed, Kulenty-McDonald Media			
<b>Name:</b>	MOORHEAD, SARAH	08/09/2010	\$3.00	\$130.50
<b>Address:</b>	250 E Hackamore St, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	WATSON, FRANCES	08/09/2010	\$5.00	\$65.00
<b>Address:</b>	724 S Windsor, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	BDMC			
<b>Name:</b>	Tesch, Sophia	08/15/2010	\$25.00	\$25.00
<b>Address:</b>	3552 N Eagle Cyn, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	carpentry, self			
Total of Individual Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$40.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bashas	08/09/2010	\$2.99	\$5.98
<b>Address:</b>	1954 E McKellips Rd, Mesa, AZ 85203		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	FEDEX KINKO'S	08/09/2010	\$26.50	\$299.68
<b>Address:</b>	1437 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	copies			
<b>Name:</b>	Bashas	08/11/2010	\$2.99	\$5.98
<b>Address:</b>	1954 E McKellips Rd, Mesa, AZ 85203		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Chevron	08/14/2010	\$33.33	\$62.31
<b>Address:</b>	1951 E Brown Rd, Mesa, AZ 85203		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	HALLUM	08/15/2010	\$17.06	\$17.06
<b>Address:</b>	GURLEY STREET, PRESCOTT, AZ 86301		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	HASSAYAMPA INN	08/16/2010	\$117.94	\$117.94
<b>Address:</b>	122 E Gurley St, , Prescott, AZ 86301		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	state meeting			
<b>Name:</b>	AMERICOPY	09/08/2010	\$0.79	\$0.79
<b>Address:</b>	1755 S Horne, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Administration - Other			
<b>Name:</b>	ORIENTAL TRADING COMPANY	09/10/2010	\$51.95	\$99.91
<b>Address:</b>	4206 S 108th St, , Omaha, NE 68137		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
Total of Operating Expenses			\$253.55	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$253.55	

